

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: 48501 GARVEY SCHOOL DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | |
|--------------------------------|--------------|-----|------------|---------|---------------|----------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | TOTAL |
| | FACILITIES | TAX | FACILITIES | TAX | | |
| MONTEREY PARK - CENTRAL COMM'L | 0 | 0 | 550 | 420 | 0 | 969 |
| ROSEMEAD - PROJ. A-1 | 0 | 0 | 10,943 | 8,357 | 0 | 19,300 |
| TOTAL PASS THROUGHS | \$0 | \$0 | \$11,492 | \$8,776 | \$0 | \$20,269 |

| RESIDUAL PROPERTY TAX REVENUE | | | | | | |
|--|--|--|--|--|--|-----------------|
| SUCCESSOR AGENCY PROJECT AREAS | | | | | | TOTAL |
| MONTEREY PARK | | | | | | 5,134 |
| TOTAL RESIDUAL PROPERTY TAX REVENUE | | | | | | \$5,134 |
| TOTAL ESTIMATED AMOUNT FOR THE PERIOD | | | | | | \$25,403 |